GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and three (4) Office Subordinate through a registered Man Power Supplying Agency – Sanction of **Rs. 2,61,888/- (Rupees two lakhs sixty one thousand eight hundred and eighty eight only)** to M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, A.P. for the period **from 22.05.2019 to 21.06.2019** & 20-05-2019 to 21-05-2019 (for 2 days) – Orders – Issued.

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LAW (E.I) DEPARTMENT

G.O.RT.No. 154 **Dated: 28-06-2019**

Read the following:-

1.G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Ms.No.118, Fin. (HR-I.Plg.Policy), Dept., dt.01.08.2018.
4. O.O.Rt.No.168, Law Department, dated: 10.09.2018.
5. O.O.Rt.No.205, Law (E.I) Department, dated: 06.11.2018.
6. O.O.Rt.No.243, Law (E.I) Department, dated:13-12-2018.
7. G.O.Rt. No. 27, Law (E.I), Department, Dated 25-01-2019.
8. Received from M/s Zen Security Services, Man Powers Services, Undavalli, Guntur District, A.P. Bill Nos.401 & 402 dated:24-06-2019 along with Advance Stamped Receipt for **Rs.2,60,748**/- and **Rs.1,140**/- for the period from 22.05.2019 to 21.06.2019 & from 20-05-2019 to 21-05-2019 (2 days).

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O R D E R :-

In the reference 4th, 5th and 6th cited, the Law Department has entered into agreement with M/s Zen Security Services, Man Power Services, Undavalli, Guntur District for providing manpower of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Three (3) Office Subordinators in Law Department on outsourcing basis respectively for a period up to 31-07-2019.

2. In the letter 8th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, has submitted the Bill No.ZEN.401 for the period from 22.05.2019 to 21.06.2019 and Bill No.ZEN.402 for the period on 20.05.2019 and 21.05.2019 (2 days) along with advanced stamped receipt for an amount of **Rs.2,60,748**/- (**Rupees Two lakhs sixty thousand seven hundred and forty eight only**) and **Rs.1,140**/- (**Rupees One thousand one hundred and forty only**) respectively including 3% Agency Commission and other statutory payments towards the remuneration for Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and four (4) Office Subordinates for the period **from 22.05.2019 to 21.06.2019** and **20-05-2019 to 21-05-2019** (2Days) towards remuneration of 1(one), Office Subordinate working on outsourcing basis**.**

3. Government after careful examination of the matter, hereby accord sanction of an amount **Rs.2,61,888/-(Rupees two lakhs sixty one thousand eight hundred and eighty eight only), (**Rs.2,60,748/-Rupees Two lakhs sixty thousand seven hundred and forty only and an amount of Rs.1,140/- rupees one thousand one hundred and forty only**)** towards remuneration, 3% Agency Commission and other statutory payments for the period from 22.05.2019 to 21.06.2019 for sponsoring six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and four (4) Office Subordinate and 20-05-2019 to 21-05-2019 (2 days) towards remuneration 1 (one) Office Subordinate working on outsourcing basis.

4. The expenditure sanctioned in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 302 Other contractual services"**.

(**Contd...2)**

5. The Law (E.Claims) Department are requested to draw the amount as sanctioned at para (3) above and disburse the same to the M/s Zen Security Services, Man power services, Undavalli, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

6. The Managing Director, M/s Zen Security Services, Man power services, Guntur District, A.P. is directed to pay out of the sanctioned amount of **Rs.2,61,888/- (Rupees two lakhs sixty one thousand eight hundred and eighty eight only),** an amount of Rs.2,60,748/-Rupees Two lakhs sixty thousand seven hundred and forty only towards remuneration for the period from 22.05.2019 to 21.06.2019 payable to Smt. Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri Y. Viswanadha Goud, Sri Ch. Amar Lingeswara Rao and Sri Ch. Rakesh Rai, Data Entry Operators, Sri R. Venkata Siva Prasad, Typist (Telugu) and Sri K. Ranga Prasad and Sri V.U.L. Srinivasa Rao, Drivers and Sri V. Venkateswarlu, Smt. B.Naga Lakshmi, Kum.K.Alekhya Office subordinate and an amount of **Rs.1,140**/-(**Rupees one thousand one hundred and forty only**) payable to Smt.K.Venkata Meri Kanaka Durga, Office Subordinate on 20-05-2019 and 21-05-2019 (for two days) and produce a certificate regarding proper remittance of E.P.F., E.S.I, Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

S.VENKATESWARA RAO
SECRETARY TO GOVERNMENT(FAC)
LEGAL AND LEGISLATIVE AFFAIRS & JUSTICE

To
The Managing Director,
M/s Zen Security Services,
Ganganamma Temple backside,
Near Undavalli Guhalu,
Tadepalli Mandal, Guntur District-522 501.
Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED :: BY ORDER//

SECTION OFFICER